GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 17,575/- towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.08.2017 to 22.09.2017 and 23.09.2017 to 22.10.2017 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 414 Dated: 16-11-2017

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

*****

O R D E R:

Sanction is hereby accord for an amount of Rs.17,575/- (Rupees Seventeen Thousand Five Hundred and Seventy Five Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.08.2017 to 22.09.2017 and 23.09.2017 to 22.10.2017. The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.17,575/- (Rupees Seventeen Thousand Five Hundred and Seventy Five Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O

ANNEXURE

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.08.2017 to 22.09.2017	Expenditure For the period of 23.09.2017 to 22.10.2017
1	9849904704	OP.A2 Section	625	835
2	9652904541	Section Officer, OP	616	662
3	9652904535	Section Officer, Transport-I	495	585
4	9652904531	Section Officer, Buildings	429	430
5	9652904530	Section Officer, Vig(Tr.)	463	455
6	9652904536	Section Officer, Roads-III	546	548
7	9652904533	Deputy secretary (Tr)	637	669
8	9652904537	Section Officer, Roads-IV	476	422
9	8008183453	Section Officer, Roads-II	675	660
10	8008273453	Asst. Secy to Govt (OP)	675	431
11	9652187658	Section Officer, Tr-II	310	316
12	9652187898	Section Officer Roads-I	275	90
13	9652187659	Section Officer, Vig (R&B)	670	955
14	7032304445	Prl. Secy. to TR&B Dept.	212	131
15	7032198885	Asst. Secy to Govt. (Ser & Build.)	374	233
16	9515109033	Section Officer, R.V	223	73
17	9652187657	PS to Prl. Secy (TR&B)	270	223
18	7032198881	Prl. Secy to Govt.(TR&B)	73	73
19	7893847773	Deputy Secretary (OP)	849	891
		Sub Total	**8893**	**8682**
		Total	**17,575**	
(Rupees Seventeen Thousand Five Hundred and Seventy Five Only)				

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT